

Approved For Release 1999/09/08 : CIA-RDP81B00879R000500040006-1

Services Other Than Personal

PF-400

CONTINUATION SHEET

U. S. GOVERNMENT Sheet No. 1 of Bureau Voucher No. 6
(Department, bureau, or establishment)


No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
25X1A10		Costs for February, 1959		564	83		
		Direct Labor		345	90		
		██		79	31		
		Communications		2	50		
		Freight		214	71		
25X1A10		Travel		183	02		
		Total February Costs				1,390	27
25X1A10		Costs for March, April and May, 1959		164	15		
		Direct Labor		106	70		
		██		(524	63)		
		Material and Purchased Parts		98	02		
		Communications		124	39		
25X1A10		Travel		(5	02)		
		Total for March, April and May				(36	39)
		Overtime Premium				155	16
		TOTAL				1,509	04
		LESS: Overhead overbilled (See Schedule I attached)		2,286	44		
		Credit for Duplicate Charge		521	22		
		Correction of posting error		24	50	(2,832	16)
		ADD: Amounts withheld on Bu. Vouchers Nos 2, 3 & 4				1,090	91
		NET CREDIT DUE				(232	21)
		Balance of Fixed Fee Per contract				923	00
		Balance due - Final Billing				690	79
		Note: See Sheet No. 2 for Certification of Costs.					

DOCUMENT NO. 7
NO CHANGE IN CLASS. ☐
☐ DECLASS.
CLASS. CHANGED BY 09
NEXT REVIEW DATE 2012
AUTH: HR 70-2
DATE: 25/1/82 REVIEWER: 000000

Approved For Release 1999/09/08 : CIA-RDP81B00879R000500040006-1
Services Other Than Personal

CONTINUATION SHEET

U. S. Government Sheet No. 2 of Bureau Voucher No. 6
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Attachment to Final Billing CERTIFICATION The undersigned as individuals and as authorized representatives of Granger Associates (hereafter called the Contractor) hereby certify that we have examined the statements and supporting data to which this certification is affixed and that to the best of our knowledge and belief, such statements and supporting data have been prepared from the books of account and records of the Contractor; that such books of account and records have been kept in accordance with generally accepted and sound accounting practices normally followed by the Contractor; that they include only actual costs chargeable to the performance of Contract No. PF-400; and that they have been prepared with the knowledge that they will be used in connection with the negotiation of a final price under such contract. It is further certified that all procurement hereunder is allocable to the designated contract, and that the quantities procured hereunder are not in excess of the reasonable quantitative requirements of the contract. GRANGER ASSOCIATES 					

B

B

FOIA b3a

25X1A10

Approved For Release 1999/09/08 : CIA-RDP81B00879R000500040006-1

Approved For Release 1999/09/08 : CIA-RDP81B00879R000500040006-1

GRANGER ASSOCIATES
Palo Alto, California

CUMULATIVE CLAIM AND RECONCILIATION

Contract No. PF - 400 Job No. _____ Task No. _____ Project No. GA-42

Total Claimed from Inception of Work under this Contract:
less disallowances concurred in by the contractor and
disallowances not subject to appeal:

Direct Material -----

Direct Labor -----

Other Direct Costs -----

25X1A10

~~Subcontract Costs~~ -----

Overtime Premium -----

Total -----

25X1A10

Net Amount Claimed -----

Less: Amounts approved on Public Vouchers

Numbers 1 to 5

Items disallowed - subject to appeal and detailed below
(or in attached schedule) -----

Detail of Items Disallowed --- Subject to Appeal.
Notice (DD Form 396)

Notice (DD Form 396)

DOCUMENT NO. 9
NO CHANGES TO THIS DOCUMENT ☐
☐ RECLASSIFIED
CLASS. CHANGED BY 02012
NEXT REVIEW DATE 000000
AUTH: 25/1/82 DATE: 25/1/82 REVIEWER: 000000

Total ----- \$ 690.79

FOIAb3a

Signature

Official Title

TREASURER

Date 23 July 1959

Contractor

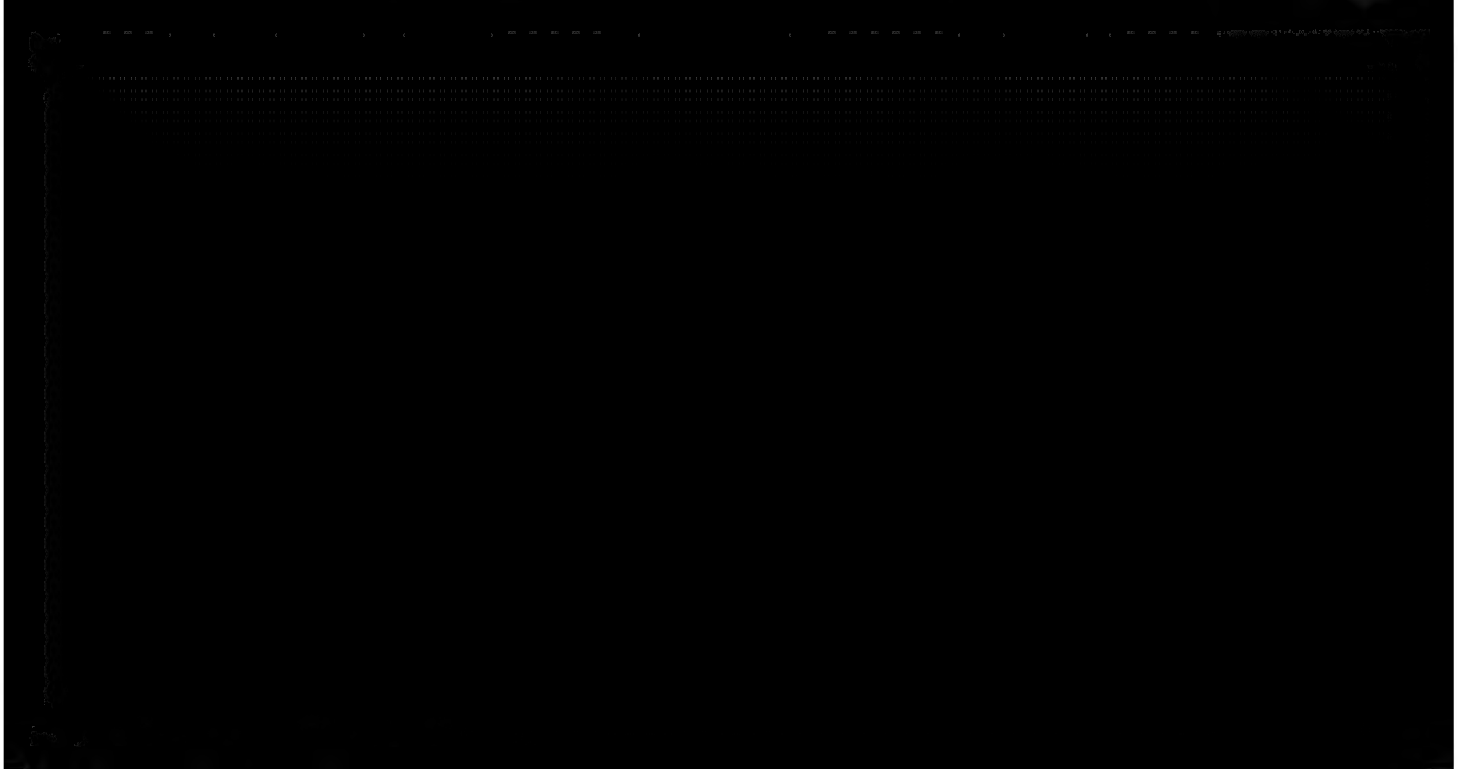
GRANGER ASSOCIATES

GRANGER ASSOCIATES

Palo Alto, California

CUMULATIVE CLAIM AND RECONCILIATION

Contract No. PF - 400 Job No. _____ Task No. _____ Project No. GA-42



Detail of Items Disallowed --- Subject to Appeal.
Notice (DD Form 396)

Notice (DD Form 396)

Total ----- \$ 690.79

FOIAb3a

Signature

A black rectangular redaction box covers the signature area, obscuring the name of the individual who signed the document.

Official Title

TREASURER

Date 23 July 1959

Contractor

GRANGER ASSOCIATES